

*State of Alabama***January 2013 Monthly Update Form****Data reporting range: 2/18/2009 to 1/31/2013 11:59:59 PM**

Agency/Institution: (ADECA) Economic Community Affairs, Department

Date of Submission: 02/11/2013

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b>Grant Name</b>	Victims of Crime Act Victim Assistance Formula Grant
<b>Award Number</b>	2009-SG-B9-0101
<b>Sub-Award Number</b>	
<b>Section 1512 Reporting?</b>	Yes
<b>CFDA Number</b>	16.801
<b>Grant Description</b>	Award funds to programs that provide direct services to victims of crime.
<b>Application Status</b>	Approved
<b>Recipient Type</b>	Prime Recipient
<b>Prime Recipient</b>	
<b>Delegated/Non-delegated</b>	N/A
<b>Application Date</b>	March 13, 2009
<b>Award Date</b>	April 24, 2009
<b>Expenditures Status</b>	All Funds Expended (Grant Closed)
<b>Deadline for Grant Expenditures</b>	09/30/2012
<b>Quarterly Jobs Created/Retained*</b>	3.35
<b>Types of Actual Jobs Created/Retained</b>	Providers of direct services to victims of crime.
<b>ARRA Funds Awarded**</b>	\$808,000
<b>ARRA Funds Received/Invoiced***</b>	\$807,999
<b>ARRA Funds Expended****</b>	\$807,999
<b>Program/Grant Administration</b>	The VOCA Recovery Act funds have been awarded to current Victims of Crime Act subgrantees; the amount of ARRA funding reflected the amount of the funding cut that each agency received with its 2008 regular VOCA award. The State of Alabama received notification of its VOCA Recovery Act award on April 24, 2009.
<b>Sub-grantee Application Deadline</b>	The deadline for subgrantee applications was May 21, 2009. Applicants for the May 21, 2009, deadline were required to be current subrecipients of Victims of Crime Act funding. Due primarily to the small administrative infrastructure of a few curre
<b>Sub-grantee Selection Criteria</b>	
<b>Number of sub-grantees / sub-recipients</b>	
<b>Other Information</b>	Three VOCA Recovery Act subrecipients had filed incorrect reports of hours worked and charged to the Recovery Act in previous months. Those reports have been re-filed and correct numbers will be submitted by these agencies in the future.

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<b>Agency Information Verified by</b>	Brian Forster
<b>Phone</b>	334.353.4265
*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.	
**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

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<b><i>Internal Section 1512 ARRA Reporting Form</i></b>	
<b>1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> will require this information.</b>	Yes
<b>D-U-N-S Number</b>	06-262-0604
<b>2) Has your agency registered on <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Yes
<b>3) Which format will your agency/institution use to submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Excel spreadsheet available for download from the website
<b>Format Comments</b>	
<b>4) Who will be your agency's reporting official designated to enter information to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	
<b>If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?</b>	Multiple Officials reporting Grant/Program information Each program manager will be responsible for reporting for his/her Recovery Act program, i.e. as program manager for the Victims of Crime Act, only Rachel Sims will be responsible for reporting VOCA Recovery Act information.
<b>5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.</b>	This will be the task of the individual program manager assigned to each ARRA funded grant program before review by Paula Murphy.
<b>Data Quality Review Official's Phone</b>	
<b>6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).</b>	N/A
<b>Data Correction Official's Phone</b>	

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<b>7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?</b>	This information will be reported to ADECA quarterly by subgrantees.
<b>8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?</b>	No
<b>Do you have a reporting mechanism in place for aggregate reporting?</b>	
<b>More information regarding aggregate reporting</b>	
<b>9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?</b>	No
<b>More information regarding Sub-recipient delegation</b>	
<b>10) What agencies/institutions will serve as delegated Sub-recipients?</b>	N/A
<b>What format will your delegated Sub-recipients submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	N/A
<b>More information regarding delegated Sub-recipients</b>	
<b>11) Name(s) of the delegated Sub-recipients' reporting officials</b>	N/A
<b>Phone number(s) of delegated Sub-recipients' reporting officials</b>	N/A
<b>12) Name(s) of the delegated Sub-recipients' data quality review officials</b>	N/A
<b>Phone number(s) of the delegated Sub-recipients' data quality review officials</b>	N/A
<b>13) Have your agency's delegated Sub-recipients registered at <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Ple
<b>14) After corrected information is posted to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> by the federal agency, how will your agency ensure the timely update of its own recovery page?</b>	CID will post next day